

HAZARDOUS WASTE INSPECTION REI  
TSD Facilities - Part A

Page 1 18133

see reverse side for inspection dates.

Date of inspection First Quarter 1984 Time start \_\_\_\_\_ Time finish \_\_\_\_\_  
Name of inspector Thomas Sheehan, SWS  
Company, installation name Bogertown Sanitary Disposal Co. Inc  
Location 300 Minkel Rd, Gilbertsville, Pa 19525  
County Montgomery Municipality Douglass Twp.  
Identification number PADO 48303005  
Name of responsible official Mr. Warren Frame  
Title President  
Mailing address P.O. Box 360, Glenmore, Pa  
Area code and phone no. (215) 458-5274  
Name of person interviewed Mrs. Michael Miller  
Title V. President / General Manager  
Mailing address (if different from above) 300 Minkel Rd, Gilbertsville, Pa  
Area code and phone no. (215) 367-7524

1. Site characterization:

- a.  Treatment -  surface impoundments,  chemical,  physical,  biological
- b.  Storage -  containers,  tanks,  surface impoundments,  waste piles
- c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment
- d.  Use,  reuse,  recycle,  reclaim

2. Does the facility generate hazardous wastes?  Yes  No MAR 27 1984

3. Types of hazardous waste produced by Hazardous Waste Number:  
*Leverette from landfill which co-disposes hazardous waste sludge (ie K062) with municipal waste* HWY. OF HAZARDOUS WASTE

4. Are hazardous wastes transported off-site by the facility?  Yes  No

*Currently being hauled to POTW (Hatfield Twp. STP)*

Bogertown/Lafle  
1st quarter 1984  
page 2

1/3 }  
1/12 } one Sanitary Landfill Report  
1/24 }

1/27 }  
2/3 } one Sanitary Landfill Report

2/10 - one Sanitary Landfill Report

2/21 }  
2/22 } one Sanitary Landfill Report

2/28 }  
3/7 } one Sanitary Landfill Report.  
3/10 }

This report is a summary of the above mentioned inspections and reports for the first quarter 1984.

## I- NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAP CITN
1	2	3	4		
X				Part A permit application submitted	(a) (2)
X				Identification number	(b)
X				Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (
X				Waste streams not covered by permit approved by the Department before acceptance	ance
X				Chemical and physical analyses repeated as required	(c) (
X				All waste shipments inspected and sampled	(c) (
X				Waste analysis plan on-site	(c) (
X				24 hr. surveillance at active portion	(d) (
X				Artificial barrier at active portion	(d) (
X				Proper signs posted and legible at a distance of at least 25 ft.	(d) (
X				Inspection schedule on-site	(e) (
X				Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (
X				Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (
X				On the job or classroom personnel training program	(f)
X				Records retained for each employee at facility of training, job title, and job description	(f) (6)
X				Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
X				No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)
X				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)
X				Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2)
X				Facility equipped with a device for summoning outside emergency assistance	(h) (2)
X				Facility equipped with fire control, spill control, and decontamination equipment	(h) (2)
X				Facility equipped with water at adequate volume and pressure to supply fire control equipment	(h) (2)
X				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)
X				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (6)
X				Contingency plan on-site and implemented	(i) (1)
X				Contingency plan describes action taken by personnel in the event of an emergency	(i) (3)
X				Contingency plan describes arrangements made for .....	

Pottstown, 1st quarter 1984

page 4

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

				REQUIREMENT	CHAPTER CITATION
COMPLIANCE STATUS	1	2	3	4	
	X				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator. (i) (6)
	X				Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item (i) (7)
	X				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary (i) (8)
	X				One employee designated as the primary emergency coordinator either on the premises or on call. (i) (11)
	X				Facility accepting only PA manifests (j)
	X				Manifests properly completed and routed within time limits (24 hrs.) (j) (2) (3)
	X				Manifest discrepancies resolved or reported within time limits (j) (10)
	X				Written operating record maintained on the premises (k)
	X				Written operating record contains description and quantity of wastes and method of treatment, storage or disposal (k) (2) (i)
	X				Written operating record contains location and quantity of each hazardous waste (k) (2) (i)
	X				Written operating record contains results of waste analyses and treatability tests (k) (2) (i)
(X)					Written operating record contains reports and details of all incidents (k) (2) (i)
(X)					Written operating record contains records and results of all inspections (k) (2) (i)
X					Written operating record contains required monitoring, testing, and analytical data (k) (2) (i)
(X)					Written operating record contains closure and post-closure cost estimates (k) (2) (i)
					All records retained on premises and available for inspection (l)
	X				Quarterly reports submitted to the Department (m)
(X)					Emissions, discharges, fires, explosions, and groundwater contamination reported as required (m) (2)
X					Groundwater monitoring wells located at approved sites (n) (2)
(X)					Inadequate protection of groundwater monitoring wells (n) (7)
(X)					Groundwater sampling and analysis plan on the premises (n) (8)
(X)					Groundwater quality assessment and abatement outline on the premises (n) (14)
X					Closure plan on the premises and up-to-date (o) (2) -
(X)					Post-closure plan on the premises and up-to-date (o) (10) -
					Annual closure cost estimate on the premises and up-to-date (p) (2) -
(X)					Annual post-closure cost estimate on the premises and up-to-date (p) (5) -

1 - NON-COMPLIANCE, 2 - COMPLIANCE, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

1 - NON-COMPLIANCE, 2 - COMPLIANCE, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

W-Fabriken 1984 : 1-2

LINED

Date of inspection First Quarter 1984 Identification number PA DO 486003005  
 Company, Installation name Boyertown Sanitary Landfill, Inc.  
 County Montgomery County Municipality Doughstown

The Daily Cover material on the previous day's working face and adjacent areas has been inadequate for most of the quarter - this lack of cover material allows rain water to run in contact with hazardous and municipal waste; this surface runoff is not collected and therefore is a surface discharge of waste.

An odor problem has developed at the landfill due to:

- (1) Gas emissions coming out of the upgradient ends of the leachate collection pipes - the odor is a chemical type smell similar to that of the leachate. Temporary flaring devices have been installed but have been ineffective - better burners are needed to enable the gas to be burned 24 hours/day and can be operated in the wind without causing a fire hazard to the surrounding area.
- (2) Lack of cover material on the working face and at the end of the working day and lack of cover material on adjacent areas for extended periods of time. The correction of this violation is self-explanatory.
- (3) odors coming from leachate impoundment and treatment tanks.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature)

Date \_\_\_\_\_

Inspector (signature) Howard H. Lohr

Date 3/19/84

Date of inspection First Quc in 1984 identification num PAD086003005

Company, Installation name Bogertown Sanitary Disposal Co. Inc.

County Montgomery Municipality Douglas Twp.

Items(1) and(2) above are the major contributors to the odor problems at this time. A ~~Notice of Violation~~ dated 2/7/84 was sent to the Landfill concerning this odor problem.

Most of the lined portion of the landfill is not properly closed. Many of the areas do not have 2 feet of soil meeting the Department's ~~and~~ required soil type on them. Most of the finished (filled to capacity) portions of the ~~lined~~ landfill does not have a closure (most areas have no vegetation to stabilize the areas - These areas probably cannot be stabilized unless sufficient top soil and fertilizer is applied prior to seeding). A letter from this Dept. Dated 1/30/84 was sent to the landfill regarding slope stabilization.

The lagoon has been filled with a freeboard of less than 2 ft. There has been leaching sitting on bedrock in the french drain ~~in~~ the lagoon since at least February, 1983. A Notice of Violation dated 11/2/83 was sent to the Landfill requesting the inadequate Groundwater Assessment and Abatement will be expanded to address this potential groundwater problem from the lagoon. There are no groundwater monitoring points to

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Person Interviewed (signature) Marked to M. Miller Date 3/19/84

Inspector (signature) J. R. Green, Reclam. Date 3/19/84

date of inspection First Quarter 1984 identification number PADO84003003  
company, Installation name Boyertown Sanitary Disposal Co., Inc.  
county Montgomery Municipality Douglass Twp.

evaluate this problem with the lagoon. To date there has been no improved Cd. Water Buil. Assessment & Abatement outline received by this Department and no attempt has been made on site to evaluate the extent of ground-water contamination from the lagoon.

Groundwater monitoring well #6 is not properly located and wells 4, 6, and old 7 may not be properly grounded - Bill should supply documentation showing that these three monitoring wells are properly located.

(though) grading for the new lagoon has been completed but the ground needs to dry out before the subbase and liner can be installed.

soil has been hauled to Hatfield Township Sewage Treatment Plant for all of this quarter. The landfill was performing biological treatment. During the inspection of 3/19/84, the aerators in the biological treatment tanks were not operating and raw leachate was being taken to Hatfield Twp STP.

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Person Interviewed (signature) Marcia M. Miller Date 3/19/84  
Inspector (signature) J. F. Johnson Date 3/19/84

18199

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

**SUBJECT:** Boyertown Sanitary Disposal Co., Inc. **DATE:**  
PAD 048603005

**FROM:** Greg Koltonuk *gk*  
RCRA Enforcement Section (3HW11)

**TO:** File *DD*

**Thru:** Peter Schaul, Chief  
RCRA Enforcement Section (3HW11)

This section will be issuing a §3008 Compliance Order to the afore-mentioned facility during the second quarter of FY 84.

Time finish

J.C. 1-16-84

Site of inspection 12/4/83 thru 12/5/83 Time start \_\_\_\_\_  
Name of inspector Thomas Sheehan, SW S Time finish \_\_\_\_\_  
Company, installation name Bowerstown Sanitary Disposal Co., Inc.  
Location 300 Meribel Rd, Gilbertsville, Pa 19525  
County Montgomery Municipality Douglass Twp  
Identification number PADO 48003005  
Name of responsible official Mr. Warren Frazee  
Title Pres  
Mailing address P.O. Box 300, RD1, Glenside Pa.  
Area code and phone no. (215) 458-5274  
Name of person interviewed Mr. Michael Miller  
Title V. Pres./Gen. Mgr.  
Mailing address (if different from above) 300 Meribel Rd, Gilbertsville, Pa.  
Area code and phone no. (215) 367-7524

JAN 9 1984

1. Site characterization:

a.  Treatment -  surface impoundments,  chemical,  physical,  biological

b.  Storage -  containers,  tanks,  surface impoundments,  waste piles

c.  Disposal -  land treatment,  landfill,  incineration,  thermal treat

d.  Use,  reuse,  recycle,  reclaim

2. Does the facility generate hazardous wastes?  Yes  No

3. Types of hazardous waste produced by Hazardous Waste Number:

Accepts sludge from treatment of K062 and contaminated dirt from various spills.

4. Are hazardous wastes transported off-site by the facility?  Yes  No

HAZARDOUS WASTE INSPECTION REPORT  
TSD FACILITIES - PART General p.1

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		75.265
X				Part A permit application submitted	(a) (2), (i)
X				Identification number	(b)
X				Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (1)
X				Waste streams not covered by permit approved by the Department before acceptance	(c)
X				Chemical and physical analyses repeated as required	(c) (1)
X				All waste shipments inspected and sampled	(c) (2)
X				Waste analysis plan on-site	(c) (3)
				24 hr. surveillance at active portion	(d) (2)
X				Artificial barrier at active portion	(d) (2)
X				Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)
X				Inspection schedule on-site	(e) (2)
				Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (4)
				Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (4)
X				On the job or classroom personnel training program	(f)
				Records retained for each employee at facility of training, job title, and job description	(f) (6)
X				Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
X				No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)
X				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)
X				Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2)
X				Facility equipped with a device for summoning outside emergency assistance	(h) (2)
X				Facility equipped with fire control, spill control, and decontamination equipment	(h) (2)
X				Facility equipped with water at adequate volume and pressure to supply fire control equipment	(h) (2)
X				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)
X				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (6)
X				Contingency plan on-site and implemented	(i) (1)
X				Contingency plan describes action taken by personnel in the event of an emergency	(i) (3)

1 - NON-COMPLIANCE, 2 - COMPLIANCE, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

HAZARDOUS WASTE INSPECTION REPORT  
TSD FACILITIES - PART B General p.2.

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

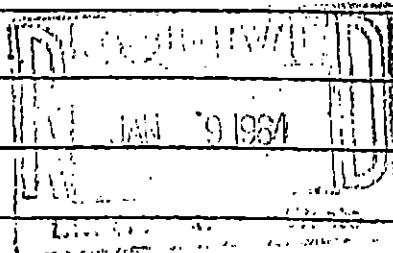
COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
X				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(i) (6)
X				Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i) (7)
X				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(i) (8)
X				One employee designated as the primary emergency coordinator either on the premises or on call.	(i) (11)
X				Facility accepting only PA manifests	(j)
X				Manifests properly completed and routed within time limits (24 hrs.)	(j) (2)
X				Manifest discrepancies resolved or reported within time limits	(j) (10)
				Written operating record maintained on the premises	(k)
X				Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2)
X				Written operating record contains location and quantity of each hazardous waste	(k) (2)
X				Written operating record contains results of waste analyses and treatability tests	(k) (2)
V				Written operating record contains reports and details of all incidents	(k) (2)
X				Written operating record contains records and results of all inspections	(k) (2)
X				Written operating record contains required monitoring, testing, and analytical data	(k) (2)
X				Written operating record contains closure and post-closure cost estimates	(k) (2)
				All records retained on premises and available for inspection	(l)
X				Quarterly reports submitted to the Department	(m)
X				Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
X				Groundwater monitoring wells located at approved sites	(n) (2)
X				Adequate protection of groundwater monitoring wells	(n) (7)
X				Groundwater sampling and analysis plan on the premises	(n) (8)
X				Groundwater quality assessment and abatement outline on the premises	(n) (14)
X				Closure plan on the premises and up-to-date	(o) (2)
X				Post-closure plan on the premises and up-to-date	(o) (10)
X				Annual closure cost estimate on the premises and up-to-date	(p) (2)
X				Annual post-closure cost estimate on the premises and up-to-date	(p) (12)

## TREATMENT, STORAGE, DISPOSAL FACILITIES - LANDFILLS

75.265

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS	REQUIREMENT	CHAPTER CITATION
		1 2 3 4
X	Run-on diverted away from the facility	(v) (2)
X	Run-off collected from the active portions	(v) (3)
X	Run-off collected from the active portions and managed as a hazardous waste if it is a hazardous waste.	(v) (3)
X	Facility is managed to prevent wind dispersal of hazardous waste.	(v) (5)
X	The exact location and dimension, including depth of each cell with respect to permanently surveyed benchmarks kept on a map in the operating record.	(v) (6) (i)
X	The contents of each cell and the approximate location of each hazardous waste type within each cell kept in the operating record.	(v) (6) (i)
X	Closure and post-closure requirements are complied with.	(v) (7) - (10)
X	Ignitable and reactive wastes disposed of with Department approval.	(v) (11)
X	Precautions taken for the disposal of incompatible wastes and materials	(v) (12)
X	Hazardous wastes disposed contains greater than 20% solids content by dry weight and are non-flowable and do not contain free liquid.	(v) (13)
X	Written approval from the Department to dispose of hazardous wastes containing less than 20% solids content by dry weight and are flowable until November 18, 1981	(v) (13)
X	Hazardous waste co-disposed with municipal waste with Department approval	(v) (14)
X	Empty containers crushed flat, shredded, or similarly reduced in volume before disposal	(v) (15)



1 - NON-COMPATIBLE, 2 - COMPLIANT, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

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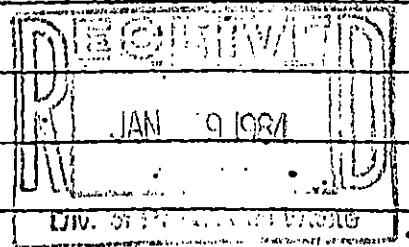
COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
X				Containers managed to prevent leaks and spills.	(q) (1)
X				Containers are compatible with waste stored.	(q) (2)
X				Containers are closed during storage	(q) (3)
X				Container storage area inspected weekly for leaks, deterioration, etc.	(q) (5)
X				Containers holding ignitable or reactive wastes are set back 15 m (50 ft) from property line.	(q) (6)
X				Satisfactory procedures followed for handling incompatible wastes.	(q) (7)
V				Incompatible wastes separated or protected from other materials.	(q) (9)
X				Containers and tanks labeled to identify accurately hazardous waste contained.	Act 97 Section 403(1)
X				Precautions taken for tanks holding ignitable, reactive, or incompatible waste or material	(r) (2)
X				Tanks managed to prevent leaks, rupture, corrosion, or otherwise failing.	(r) (3)
X				Uncovered tanks operated to ensure at least 60 cm (2 ft) of freeboard.	(r) (4)
X				Uncovered tanks equipped with an overflow alarm and an overflow device to a standby tank with a capacity equal to or exceeding the freeboard requirement.	(r) (4)
X				Continuously fed tanks equipped with a means to stop the inflow.	(r) (5)
X				Containment structure with a capacity that equals or exceeds the largest above ground tank volume plus a reasonable allowance for precipitation based on local weather conditions and plant operations provided for liquid storage in above ground or partially above ground tanks.	(r) (6)
X				Waste analyses and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated or stored; or chemically treat hazardous waste with a substantially different process than any previously used in that tank.	(r) (7)
X				Discharge control equipment inspected once each operating day.	(r) (8) (i)
X				Monitoring equipment data inspected once each operating day.	(r) (8) (i)
X				Liquid level of tanks inspected once each operating day.	(r) (8) (i)
X				Construction materials of tanks inspected weekly.	(r) (8) (ii)
X				Construction materials of discharge confinement structures and area immediately surrounding inspected weekly.	(r) (8) (v)
X				All hazardous waste removed from tanks and related appurtenances at closure.	(r) (9)
X				Placement of ignitable or reactive waste only with the Department's approval.	(r) (10)
X				Covered tanks in which ignitable or reactive waste is treated or stored meets NRC buffer zone requirements.	(r) (11)
X				Precautions taken for handling ignitable, reactive or incompatible waste or material.	(r) (12), (13)

TREATMENT, STORAGE, DISPOSAL FACILITIES  
CHEMICAL, PHYSICAL, AND BIOLOGICAL TREATMENT

75.265

1 - NON-COMPLIANCE, 2 - COMPLIANCE, 3 - NOT APPLICABLE, 4 - NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		
	X			Precautions taken for treating ignitable, reactive, or incompatible waste or material.	(y) (2)
X				Treatment process or equipment managed to prevent leaks, rupture, corrosion, or otherwise failing.	(y) (3)
X				Continuously fed treatment process or equipment equipped with a means to stop inflow.	(y) (4)
X				Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment.	(y) (5)
X				Discharge control and safety equipment inspected once each operating day.	y) (6)(i)
X				Monitoring equipment data inspected once each operating day.	y) (6)(i)
X				Construction materials of treatment process or equipment inspected weekly.	y) (6)(i)
X				Construction materials or discharge confinement structure and area immediately surrounding inspected weekly.	(y) (6)(i)
X				Closure requirements are complied with.	(y) (7)
X				Precautions taken for handling ignitable, reactive, or incompatible waste or material.	y) (8), (



Date of inspection 12/4/83 thru 12/5/83 Identification number PWD 04 860 3005  
Company, Installation name Boyertown Sanitary Disposal Co., Inc.  
County Montgomery Municipality Douglass Twp.

Groundwater monitoring well #C is not adequately protected - earth has been dug out ~ 3 ft around the well - there is no protection ~~at the~~ collar and ~~the~~ the proper grouting is questionable. There is a malfunction of the current surface impoundment for the leachate from landfill. If the lagoon is filled more than  $\frac{1}{3}$  full the landfill collection drains back up - one of these drains is an unlined french drain for old unlined section of the landfill ~~area~~ - this is due to poor design of the lagoon. Also, there has been leachate in the french drain under the lagoon since at least February 1983 - this leachate sits ~~on~~ directly on bedrock and is probably contaminating groundwater - there are no monitoring wells located ~~near~~ which can evaluate the groundwater gradient from the lagoon. The facility's groundwater assessment and abatement outline is inadequate and does not address this problem. There have been several surface discharge associated with the lagoon, malfunction and the lagoon have overflowed at least one occasion.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Mailed to TSD Date 12/12/83  
Inspector (signature) thomas flanagan Date 12/12/83

Date of inspection 1/24/83 thru 1/25/83 Identification number P-048003005  
 Company, Installation name Boyertown Sanitary Disposal Co., Inc.  
 County Montgomery Municipality Douglass Twp.

On several occasions I have observed the lagoon with no freeboard or a freeboard of less than two feet.

Closure plan has been submitted to Dept. and is currently under review. Landfill is way behind in closing areas. ~1/4 of landfill is properly closed, ~1/2 ~~of~~ of landfill is inactive & full and is not properly closed - needs proper cover material and/or needs to be properly vegetated, the other 1/4 of landfill is active or is not ready yet.

DIV. OF SOLID WASTE

Daily cover on active working face and adjacent areas to working face is usually inadequate.

Biological (fixed media) is in place and appears to be working.

A new lagoon is being constructed but wet weather is slowing down construction. Also there ~~is~~ has not yet ~~any~~ legal action taken to allow landfill to operate new lagoon when it is completed - this new lagoon is not part of current permit but is needed to abate problems with current lagoon.

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Person Interviewed (signature) Mailed to TSD Date 12/12/83

Inspector (signature) Thomas J. Sullivan Date 12/12/83

NUVA...US WASTE INSPECTION REPORT  
TSD Facilities - Part A

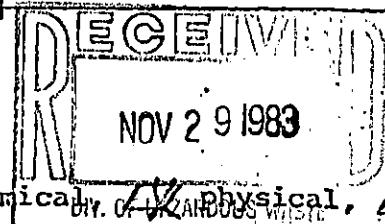
Cl.

14/36

(11/22/83)

12-2-83

Date of inspection 11/22/83 Time start \_\_\_\_\_ Time finish \_\_\_\_\_  
Name of inspector Thomas Sheehan, SW 3  
Company, installation name Berwyn Sanitary Disposal Co., Inc.  
Location 300 Merkal Rd, Gilbertsville, Pa 19525  
County Montgomery Municipality Douglas Twp  
Identification number PA DO 4860 3005  
Name of responsible official Mr. Warren Frame  
Title Pres  
Mailing address P.O. Box 300, RD1, Glenside Pa  
Area code and phone no. (215) 458-5274  
Name of person interviewed Mr. Michael Miller  
Title V. Pres./Gen. Mgr.  
Mailing address (if different from above) 300 Merkal Rd, Gilbertsville  
Area code and phone no. (215) 367-7524



Site characterization:

- a.  Treatment -  surface impoundments,  chemical,  physical,  biological
- b.  Storage -  containers,  tanks,  surface impoundments,  waste piles
- c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment
- d.  Use,  reuse,  recycle,  reclaim

- i. Does the facility generate hazardous wastes?  Yes  No

- j. Types of hazardous waste produced by Hazardous Waste Number:

Accepts sludge from treatment of K062 and contaminated dirt from various spills.

- k. Are hazardous wastes transported off-site by the facility?  Yes  No

**PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

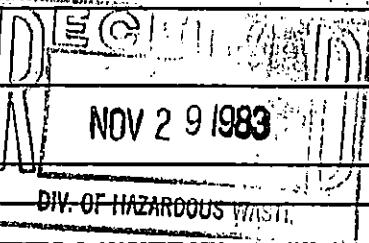
IDENTIFICATION NUMBER (1-7)		INSPECTION DATE (9-14)	INSPECTORS SOC. SEC. NO. (16-24)				
100550		11/1/83					
NAME OF DISPOSAL FACILITY		FACILITY ADDRESS					
<i>Philadelphia Landfill</i>							
MUNICIPALITY		COUNTY					
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER)							
DAILY VOLUME RECEIVED		ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED				
1 – Compliance, 2 – Non-Compliance, 3 – Not applicable							
CHAPTER CITATION					1	2	3
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.						
27 75.21(s)	25' setback line buffer zone present						
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard						
29 75.21(q)	Approved operational safety program being utilized						
30 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly						
31 75.21(m)(2)	Hours of operation prominently posted						
32 75.21(k)	Telephone or other communications available						
33 75.21(o)(1)	Salvaging occurs in accordance with regulations						
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided						
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift						
36 75.24(c)(2)(i), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site						
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department						
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized						
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles				NOV 29 1983		
40 75.24(c)(2)(ii)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations				DIV. OF HAZARDOUS WASTE		
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks						

**PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 – Compliance, 2 – Non-Compliance, 3 – Not applicable

CHAPTER CITATION		1	2	3
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6).	Gas management			
43 75.24(b)(4)(l), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met			
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized			
45 75.24(c)(2)(x)	Approved subbase being utilized			
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained			
47 75.25(h)	Lined site, under drains operable			
48 75.25(i)	Are liners in place and covered with protective earth			
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained			
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly			
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required			
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep			
53 75.26(q)	At lined sites, is all waste deposited on lined areas			
54 75.26(f)	Regulation ban on open burning adhered to			
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled			
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day			
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval			
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts			
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face			
60 75.26(l)	Working face area confined to size suitable for daily cover/compaction			
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans			
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site			
63 75.26(j), (k)	Blowing litter controlled			
64 75.26(c)	Provision for standby equipment available when needed			
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas			
66 Chapter 101(9)(e)(2)	Is bonding status correct			

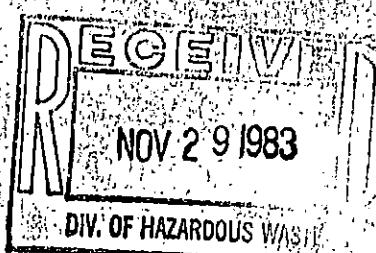


DIV. OF HAZARDOUS WASTE

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY Bethel, Inc.DATE 11/2/83Landfill has been inspected.Entire facility is operating.It has been found less than 5% above the level of the bottom of the last lift.The sample of sludge from the main leach house was maintained at 3%The landfill should be used for other materials.  
Impacts in this area of public health are minimal.

Department of Environmental Resources Representative

Operator

CENTRAL OFFICE, APPLICANT, INSPECTOR, REGIONAL OFFICE

Major  
HAZARDOUS WASTE INSPECTION REPORT  
TSD Facilities - Part A

Hbg

Cl 11-25-83

Date of inspection 11/16/83 Time start 8<sup>30</sup> Time finish 10<sup>30</sup>  
Name of inspector Thomas Sheehan, SW 9  
Company, installation name Bowertown Sanitary Disposal Co., Inc.  
Location 300 Market Rd, Gilbertsville, Pa 19525  
County Montgomery Municipality Douglas Twp  
Identification number PA DO 4800 3005  
Name of responsible official Mr. Warren Frame  
Title Pres  
Mailing address P.O. Box 300, RD1, Glenmore, Pa  
Area code and phone no. (215) 459-5274  
Name of person interviewed Mr. Michael Miller  
Title V. Pres./Gen. Mgr.  
Mailing address (if different from above) 300 Market Rd, Gilbertsville, Pa  
Area code and phone no. (215) 367-7524

1. Site characterization:

- a.  Treatment -  surface impoundments,  chemical,  physical,  biological
- b.  Storage -  containers,  tanks,  surface impoundments,  waste piles
- c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment
- d.  Use,  reuse,  recycle,  reclaim

2. Does the facility generate hazardous wastes?  Yes  No

3. Types of hazardous waste produced by Hazardous Waste Number:

*Accepts sludge from treatment of KO62 and contaminated dirt from various spills.*

4. Are hazardous wastes transported off-site by the facility?  Yes  No

**THE COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

IDENTIFICATION NUMBER (1-7) <b>100550</b>		INSPECTION DATE (9-14) <b>11/16/85</b>	INSPECTORS SOC. SEC. NO. (16-24)
NAME OF DISPOSAL FACILITY <b>Elk Creek Landfill</b>		FACILITY ADDRESS <b>110 M. B. C. (113)</b>	
MUNICIPALITY <b>Uniontown</b>	COUNTY <b>Westmoreland</b>		
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER) <b>Mark L. McPherson / Mike McPherson</b>			
DAILY VOLUME RECEIVED	ANNUAL REPORT RECEIVED <b>7/20</b>	DAYS PER WEEK OPERATED <b>1</b>	

1 -- Compliance, 2 -- Non-Compliance, 3 -- Not applicable

CHAPTER CITATION		1	2	3
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.			
27 75.21(s)	25' setback line buffer zone present			
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard			
29 75.21(q)	Approved operational safety program being utilized			
30 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly			
31 75.21(m)(2)	Hours of operation prominently posted			
32 75.21(k)	Telephone or other communications available			
33 75.21(o)(1)	Salvaging occurs in accordance with regulations			
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided			
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift			
36 75.24(c)(2)(i), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site			
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department			
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized			
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles			
40 75.24(c)(2)(ii)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations			
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks			

**COI NWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

<b>CHAPTER CITATION</b>		<b>1</b>	<b>2</b>	<b>3</b>
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management	X		
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met	X		
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized	X		
45 75.24(c)(2)(x)	Approved subbase being utilized	X		
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained	X		
47 75.25(h)	Lined site, under drains operable	X		
48 75.25(l)	Are liners in place and covered with protective earth	X		
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained	X		
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly			
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required	X		
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep	X		
53 75.26(q)	At lined sites, is all waste deposited on lined areas	X		
54 75.26(f)	Regulation ban on open burning adhered to	X		
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled	X		
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day	X		
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval	X		
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts	X		
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face	X		
60 75.26(i)	Working face area confined to size suitable for daily cover/compaction	X		
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans	X		
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site	X		
63 75.26(j), (k)	Blowing litter controlled	X		
64 75.26(c)	Provision for standby equipment available when needed	X		
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas	X		
66 Chapter 101(9)(e)(2)	Is bonding status correct	X		

Time - 8:00 AM

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

Walker - Army  
and others today  
and last night

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY BogstownLANDFILL landfillDATE 11/16/83

- Lagoon level 14 inch perched
- Lagoon did not overflow from heavy rain. The partially completed closure work on the top southwest slope and southeast slope seems to have greatly reduced the infiltration of rain water into the landfill.
- The ~~are~~ no significant erosion channels created in the SW + SE slopes by last nights rain.

There was only one significant backwash located on SW slope between bench and top about 42 yards west of wall #5.

The partially completed closure work mentioned above has reduced infiltration and thus reducing the volume of backwash generated and the occurrence of backwash seeps. The type of the new lagoon secondary treatment tanks has been reduced to 30%

backwash should be hauled off site at an agreed rate to both prevent the tanks from backing up and to provide storage capacity for backwash generated from future rain.

Thomas J. Kelly  
Department of Environmental Resources RepresentativeInland P. Miller  
Operator

HAZARDOUS WASTE INSPECTION REPORT  
TSD Facilities - Part A

Cl 11/16/83

18137

Major

Date of inspection 11/9/83 Time start 9:00 Time finish 10:00

Name of inspector Thomas J. Kehan, SWS

Company, installation name Brierton Sanitary Disposal Co., Inc.

Location 300 Merhaf Rd, Gilbertville, Pa. 19525

County Montgomery Municipality Douglaston Twp

Identification number PA DO 4800 3005

Name of responsible official Mr. (Warren) Frame

Title Pres

Business address P.O. Box 300, R.D. 1, Glenside, Pa.

Area code and phone no. (215) 453-5274

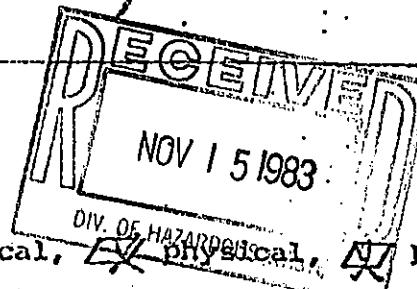
Name of person interviewed Mr. Michael Miller

Title V. Pres./Gen. Mgr.

Mailing address (if different from above) 300 Merhaf Rd, Gilbertville

Area code and phone no. (215) 367-7524

Site characterization:



a.  Treatment -  surface impoundments,  chemical,  physical,  biological

b.  Storage -  containers,  tanks,  surface impoundments,  waste piles

c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment

d.  Use,  reuse,  recycle,  reclaim

Does the facility generate hazardous wastes?  Yes  No

Types of hazardous waste produced by Hazardous Waste Number:

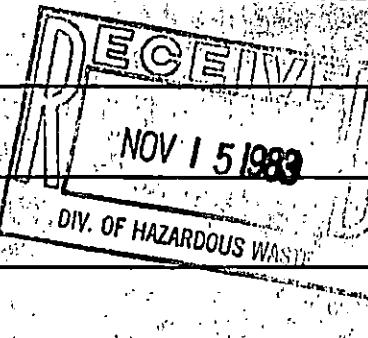
Accepts sludge from treatment of KOGZ and contaminated dirt from various fields.

Are hazardous wastes transported off-site by the facility?  Yes  No

THE COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10

IDENTIFICATION NUMBER (1-7) <b>100550</b>		INSPECTION DATE (9-14) <b>11/7/83</b>	INSPECTORS SOC. SEC. NO. (16-24)
NAME OF DISPOSAL FACILITY <b>Perry's Western Landfill</b>		FACILITY ADDRESS <b>300 M. W. K. R. R. RR., Larkinsburg, PA.</b>	
MUNICIPALITY <b>Dunmore Twp.</b>		COUNTY <b>Middlebury</b>	
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER) <b>Mr. Marshall Miller V.P. &amp; Gen. Manager</b>			
DAILY VOLUME RECEIVED		ANNUAL REPORT RECEIVED <b>Yes</b>	DAYS PER WEEK OPERATED <b>5</b>
1 - Compliance, 2 - Non-Compliance, 3 - Not applicable			
CHAPTER CITATION			
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.		
27 75.21(s)	25' setback line buffer zone present		
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard		
29 75.21(q)	Approved operational safety program being utilized		
30 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly		
31 75.21(m)(2)	Hours of operation prominently posted		
32 75.21(k)	Telephone or other communications available		
33 75.21(o)(1)	Salvaging occurs in accordance with regulations		
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided		
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift		
36 75.24(c)(2)(I), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site		
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department		
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized		
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles		
40 75.24(c)(2)(ii)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations		
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks		

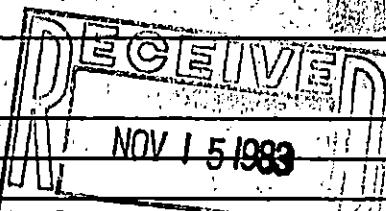


**CO 0NWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION		1	2	3
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management		X	
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met		X	
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized		X	
45 75.24(c)(2)(x)	Approved subbase being utilized		X	
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained		X	
47 75.25(h)	Lined site, under drains operable		X	
48 75.25(i)	Are liners in place and covered with protective earth		X	
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained		X	
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly		X	
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required		X	
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep		X	
53 75.26(q)	At lined sites, is all waste deposited on lined areas		X	
54 75.26(f)	Regulation ban on open burning adhered to		X	
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled		X	
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day		X	
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval		X	
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts		X	
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face		X	
60 75.26(i)	Working face area confined to size suitable for daily cover/compaction		X	
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans		X	
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site		X	
63 75.26(j), (k)	Blowing litter controlled		X	
64 75.26(c)	Provision for standby equipment available when needed		X	
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas		X	
66 Chapter 101(e)(2)	Is bonding status correct		X	



Time 9:00 AM  
 COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF ENVIRONMENTAL RESOURCES  
 BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
 SANITARY LANDFILL, INDUSTRIAL SITES  
 DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
 FORM NO. 10, 11, & 12

DISPOSAL FACILITY

Bergenbrook

Landfill

DATE 11/1/83

Walker - sunny clear

- gravel level w/ above

top of draws in incinerating marsh hole

Workers working

Final covers being hauled to and spread on top

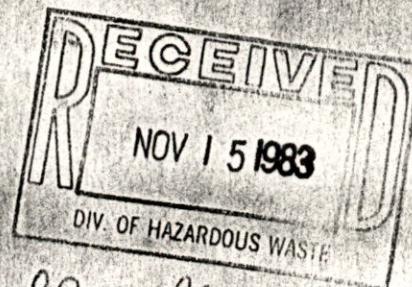
- top 1 some of slopes have been rolled + compacted
- large rip rap has been placed on some of the surface water drainage channels.

Revolves around a strikeys working face is inadequate

Frank skeleton) 11/1/83

Department of Environmental Resources Representative

Operator



Michael P. Miller

Major Inc

HAZARDOUS WASTE INSPECTION REPORT  
TSD Facilities - Part A

11-9-83

Date of inspection 11/2/83 Time start 8<sup>00</sup> Time finish 8<sup>00</sup>  
Name of inspector Thomas Shellen, SWIS  
Company, installation name Bowertown Sanitary Disposal Co., Inc.  
Location 300 Meribel Rd, Gilberton, Pa 19525  
County Montgomery Municipality Douglas Twp  
Identification number PADO 4860 3005  
Name of responsible official Mr. Warren Frame  
Title Pres  
Mailing address P.O. Box 300, RD1, Gilberton, Pa  
Area code and phone no. (215) 452-5274  
Name of person interviewed Mr. Michael Miller  
Title V. Pres / Gen. Mgr.  
Mailing address (if different from above) 300 Meribel Rd, Gilberton, Pa  
Area code and phone no. (215) 367-7524

1. Site characterization:

- a.  Treatment -  surface impoundments,  chemical,  physical,  biological
- b.  Storage -  containers,  tanks,  surface impoundments,  waste piles
- c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment
- d.  Use,  reuse,  recycle,  reclaim

2. Does the facility generate hazardous wastes?  Yes  No

3. Types of hazardous waste produced by Hazardous Waste Number:

Accepts sludge from treatment of KOC2 and contaminated dirt from various spills.

4. Are hazardous wastes transported off-site by the facility?  Yes  No

Nov 1983

MONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10

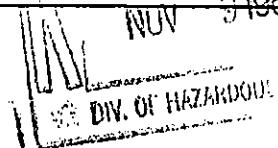
IDENTIFICATION NUMBER (1-7) <b>100550</b>		INSPECTION DATE (9-14) <b>11/2/82</b>	INSPECTORS SOC. SEC. NO. (16-24)			
NAME OF DISPOSAL FACILITY <b>Brown County Landfill</b>		FACILITY ADDRESS <b>3501 Kipp Rd. Kellerville, IL</b>				
MUNICIPALITY <b>Brown County</b>	COUNTY <b>McHenry County</b>					
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER) <b>Mr. Alexander Miller V. Pres./Gen. Manager</b>						
DAILY VOLUME RECEIVED	ANNUAL REPORT RECEIVED <b>Yes</b>	DAYS PER WEEK OPERATED <b>5/6</b>				
1 - Compliance, 2 - Non-Compliance, 3 - Not applicable						
CHAPTER CITATION				1	2	3
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.					
27 75.21(s)	25' setback line buffer zone present					
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard					
29 75.21(q)	Approved operational safety program being utilized					
30 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly					
31 75.21(m)(2)	Hours of operation prominently posted					
32 75.21(k)	Telephone or other communications available					
33 75.21(o)(1)	Salvaging occurs in accordance with regulations			X		
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided					
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift			(X)		
36 75.24(c)(2)(i), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site			X		
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department					
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized					
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles					
40 75.24(c)(2)(ii)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations			NOV 9 1983		
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks			DIV. OF HAZARDOUS		

**PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 ~ Non-Compliance, 3 - Not applicable

<b>CHAPTER CITATION</b>		1	2	3
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management		X	
43 75.24(c)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met		X	
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized		X	
45 75.24(c)(2)(x)	Approved subbase being utilized		X	
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained		X	
47 75.25(h)	Lined site, under drains operable		X	
48 75.25(l)	Are liners in place and covered with protective earth		X	
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained		X	
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly		X	
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required		X	
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep		X	
53 75.26(q)	All lined sites, is all waste deposited on lined areas		X	
54 75.26(l)	Regulation ban on open burning adhered to		X	
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled		X	
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day		X	
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval		X	
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts		X	
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face		X	
60 75.26(i)	Working face area confined to size suitable for daily cover/compaction		X	
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans		X	
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site		X	
63 75.26(j), (k)	Blowing litter controlled		X	
64 75.26(c)	Provision for standby equipment available when needed		X	
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas		(X)	
66 Chapter 101(9)(e)(2)	Is bonding status correct		X	



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY

Lehigh County Landfill

DATE

11/3/83

Liner has been applied to all areas.

Soil and rock coverings are present on the surface.

Soil and rock coverings are present on the surface.

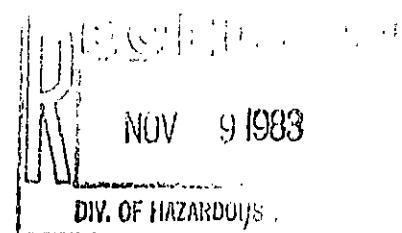
Soil and rock coverings are present on the surface.

Large areas of soil are full.

Soil and rock coverings are present on the surface.

Soil and rock coverings are present on the surface.

(1) No hazardous wastes are present on the surface.

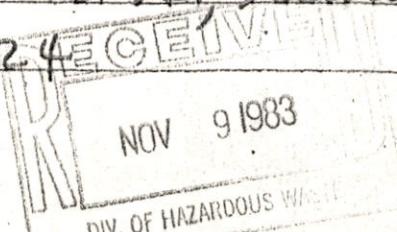


Cl

11-9-83

Kol38

Date of inspection 10/24-28/83 Time start \_\_\_\_\_ Time finish \_\_\_\_\_  
Name of inspector Thomas Sheehan, SW 3  
Company, installation name Boyertown Sanitary Disposal Co., Inc.  
Location 300 Merkel Rd, Gilbertsville Pa 19525  
County Montgomery Municipality Douglass Twp  
Identification number PADO48603005  
Name of responsible official Mr. Warren Frame  
Title Pres  
Mailing address P.O. Box 300, RD1, Glenmore Pa.  
Area code and phone no. (215) 458-5274  
Name of person interviewed Mr. Michael Miller  
Title V. Pres / Gen. Mngr.  
Mailing address (if different from above) 300 Merkel Rd, Gilbertsville  
Area code and phone no. (215) 367-7524



## 1. Site characterization:

- a.  Treatment -  surface impoundments,  chemical,  physical,  biological
- b.  Storage -  containers,  tanks,  surface impoundments,  waste piles
- c.  Disposal -  land treatment,  landfill,  incineration,  thermal treatment
- d.  Use,  reuse,  recycle,  reclaim

2. Does the facility generate hazardous wastes?  Yes  No

## 3. Types of hazardous waste produced by Hazardous Waste Number:

*Accepts sludge from treatment of K062 and contaminated dirt from various spills.*

4. Are hazardous wastes transported off-site by the facility?  Yes  No

MONSWEATH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10

(IDENTIFICATION NUMBER (1-7)) <i>106-550</i>	INSPECTION DATE (9-14) <i>108-11</i>	INSPECTOR'S SOC. SEC. NO. (16-24)
---	---	-----------------------------------

NAME OF DISPOSAL FACILITY <i>Bonebrak Landfill</i>	FACILITY ADDRESS <i>100-1100 W. Main St., P.O. Box 100, Mifflinburg, PA 17044</i>
---	--

MUNICIPALITY <i>Dickhess Township</i>	COUNTY <i>Mifflin County</i>
--	---------------------------------

FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER) <i>M. Lawrence Brinkley, Mifflin Environmental Management, Inc.</i>		
--	--	--

DAILY VOLUME RECEIVED	ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION	1	2	3
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.		
27 75.21(s)	25' setback line buffer zone present.		
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard		
29 75.21(q)	Approved operational safety program being utilized		
75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required bird, mosquito, rodent, fly		
30			
31 75.21(m)(2)	Hours of operation prominently posted		
32 75.21(k)	Telephone or other communications available		
33 75.21(o)(1)	Salvaging occurs in accordance with regulations	DIV. OF HAZARDOUS WASTE	
75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided		
34			
75.24(c)(2)(xxi), 75.37(j) & 75.38 lI(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift		
35			
75.24(c)(2)(i), 75.37(e) & 75.38 lI(8)(viii)	Surface water management administered at the site		
36			
75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department		
37			
75.24(c)(2)(xi) & 75.38 lI(8)(viii)	Adequate source and type of cover material being utilized		
38			
75.24(c)(2)(v) & 75.38 lI(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles		
39			
75.24(c)(2)(iii), 75.37(d)(1)(2), & 75.38 lI(8)(viii)	Slopes, benching and terracing in accord with regulations		
40			
75.24(c)(2)(xvi), 75.37(k) & 75.38 lI(8)(iii)	Fire breaks		
41			

## 1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS		REQUIREMENT	CHAPTER CITATION	
1	2	3	4	
	X	Part A permit application submitted		(a) (2), (z)
	X	Identification number		(b)
	X	Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department		(b) (1)
	X	Waste streams not covered by permit approved by the Department before acceptance	(c)	
	X	Chemical and physical analyses repeated as required	(c) (1)	
	X	All waste shipments inspected and sampled	(c) (2)	
	X	Waste analysis plan on-site	(c) (3)	
		24 hr. surveillance at active portion	(d) (2) (i)	
	X	Artificial barrier at active portion	(d) (2) (i)	
	X	Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)	
	X	Inspection schedule on-site	(e) (2)	
	X	Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (4)	
	X	Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (4)	
	X	On the job or classroom personnel training program	(f)	
	X	Records retained for each employee at facility of training, job title, and job description	(f) (6)	
		Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)	
	X	No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)	
	X	Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (2)	
	X	Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (2) (i)	
	X	Facility equipped with a device for summoning outside emergency assistance	(h) (2) (i)	
	X	Facility equipped with fire control, spill control, and decontamination equipment	(h) (2) (i)	
	X	Facility equipped with water at adequate volume and arrangement to supply fire control equipment	(h) (2) (i)	
	X	Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained	(h) (3)	
	X	Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (6)	
	X	Contingency plan on-site and implemented	(i) (1)	
	X	Contingency plan describes action taken by personnel in the event of an emergency	(i) (3)	
	X	Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	(i) (5)	

Boyleton 10/24/83

## 1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		75.265
X				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(j) (6)
Y				Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i) (7)
Y				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(j) (8)
Y				One employee designated as the primary emergency coordinator either on the premises or on call.	(i) (11)
X				Facility accepting only PA manifests	(j)
X				Manifests properly completed and routed within time limits (24 hrs.)	(j) (2) (3)
X				Manifest discrepancies resolved or reported within time limits	(j) (10) (i)
X				Written operating record maintained on the premises	(k)
				Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k) (2) (i)
X				Written operating record contains location and quantity of each hazardous waste	(k) (2) (i)
X				Written operating record contains results of waste analyses and treatability tests	(k) (2) (i)
X				Written operating record contains reports and details of all incidents	(k) (2) (i)
X				Written operating record contains records and results of all inspections	(k) (2) (v)
X				Written operating record contains required monitoring, testing, and analytical data	(k) (2) (v)
X				Written operating record contains closure and post-closure cost estimates	(k) (2) (v)
X				All records retained on premises and available for inspection	(l)
Y				Quarterly reports submitted to the Department	(m)
X				Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
X				Groundwater monitoring wells located at approved sites	(n) (2)
X				Adequate protection of groundwater monitoring wells	(n) (7)
X				Groundwater sampling and analysis plan on the premises	(n) (8)
X				Groundwater quality assessment and abatement outline on the premises	(n) (14)
X				Closure plan on the premises and up-to-date	NOV 9 1983 (o) (2) - (4)
X				Post-closure plan on the premises and up-to-date	(o) (10) - (4)
X				Annual closure cost estimate on the premises and up-to-date	(p) (2) - (4)
X				Annual post-closure cost estimate on the premises and up-to-date	(p) (5) - (7)

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

Bogertou      10/24, 28 / 83

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

10/24/83

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

Time - 9:00 AM

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

## COMMENTS:

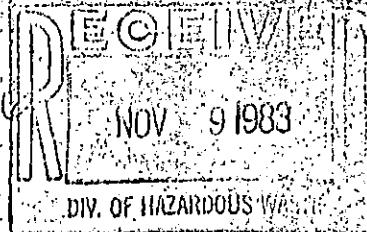
FORM NO. 10, 11, &amp; 12

## DISPOSAL FACILITY

DATE

10/24/83

W. E. Bellino oversaw flight inspection  
of heavy rain last night and  
yesterday (Sunday).  
The rain continued yesterday morning and continued all day.  
Call this morning before 8:00 AM from Middletown.  
Activity like a small fire was noted at the landfill  
burned at the landfill at 9:00 AM. A small  
fire was observed the top of the landfill  
consisted of low level land and  
no burning debris (burned materials).  
No ground movement or earth movement seen.



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

## COMMENTS:

FORM NO. 10, 11, &amp; 12

DISPOSAL FACILITY

DATE

10/24/83

Trucks from Bunker Hill  
and Philadelphia  
have also been taken at some  
cesspits. The following hauler  
have been called and are giving  
some trucks when available (o: Waste Connection, E. Valley,  
Inland Pumping, M. & D. Drilling, Delaware Container,  
or shall we be taken to Waste Connection (Cesspool  
to haul to (New Clear) (only required to be  
told). The department has given the approval  
to the landfill to use haulers that do not have  
hazardous waste license. The hauler (John Allen  
using trucks from Henry Resources. Presently the  
limited capacity at Waste Connection (New Clear)  
and the hauler of Henry Resources, (the hauler  
which has used the most trucks) is going to DuPont in  
New Jersey without a H.W. license - verbal  
approval was given by the department to haul  
hazardous to an empty 250,000 gal tank at the  
Valley Forge sewage treatment plant.  
Bogertown Disposal, ranked as the worst in the state  
by Agency and one ranking in the country.

NOV 9 1983

ER-SWM-1B,2B,3B

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY

DATE

10/24/83

Heavy Refinery  
Servicean (gasoline) to Valley Forge STP

By 7:30 PM  
water level is still above liner, and most of the  
liner has been cleaned off ground  
75 loads ( $\approx 5,500 \text{ gal/Load}$ ) were hauled out on 10/24

10/25/83 Time 7:00 AM  
Lagoon level is still above liner  
most of liner has been cleaned off ground  
Same results as yesterday, going to demolish  
10:00 AM Lagoon level just below top of liner  
25 loads ( $\approx 5,500 \text{ gal/Load}$ ) were hauled out on 10/25

10/26/83 Time 8:00 AM  
Lagoon level is still below top of liner  
Same results as yesterday, going to demolish  
Valley Forge 25 loads were DEGRADED

NOV 01 1983

10/27/83

(see comments page (4))

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY LandfillDATE 10/27/83Weakley sunnyPermit for solid haulingonly 1/4 mile back haulto Valley Forge STP old tanksis almost full at Valley Forge10/28/83Weakley sunny

- Lagoon level - full of drain pipes at bottom  
manhole - drain not backed up

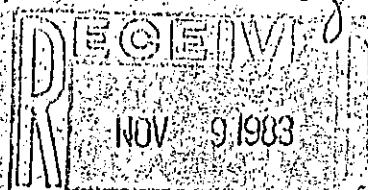
- Treatment tanks - 15 inch fibroconcrete

Ammonium running

- Hatchet clearing up in aeration tank

There has been an aeration problem in the lagoon and treatment tanks all week  
no hatchet smell as if it has gone septic.

This is once again a formal written request of the  
Landfill to expand its current permit area and  
water assessment and abatement program  
to potential groundwater problems in the area of the lagoon  
and treatment tanks.



DIV. OF HAZARDOUS

Department of Environmental Resources Representative

Operator

CENTRAL OFFICE, APPLICANT, INSPECTOR, REGIONAL OFFICE

HA HAZARDOUS WASTE INSPECTION REPORT  
Transporters - Part A

18139

Date of inspection 10/14/83 Time start \_\_\_\_\_ Time finish \_\_\_\_\_

Name of inspector THOMAS SHEEHAN

Company name BOYERTOWN SANITARY DISPOSAL, CO., INC.

Location 300 MERKEL RD, GILBERTSVILLE, PA

County MONTGOMERY Municipality DOUGLASS TWP

Identification number PADO48603005

Name of responsible official MR. WARREN FRAME

Title OWNER

Mailing address P.O. Box 360, R.D. 1, GLENMORE, PA

Area code and phone no. (215) 458-5274

Name of person interviewed Michael Miller

Title J. Pres.

Mailing address (if different from above) 300 MERKEL RD., GILBERTSVILLE, PA

Area code and phone no. (215) 367-7524

1. a. PA hazardous waste transporter (HWT) license number \_\_\_\_\_

b. Expiration date \_\_\_\_\_

2. Hazardous waste handling:  N/A

a.  Blending,  mixing

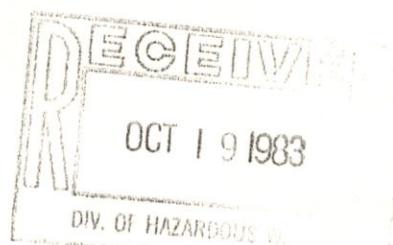
b.  Storage,  treatment,  disposal

c.  Use,  reuse,  recycle,  reclaim

3. Does the transporter generate hazardous wastes?  Yes  No

4. Types of hazardous waste produced by Hazardous Waste Number:

5. Are hazardous wastes transported into the Commonwealth from abroad?  Yes  No



**PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

IDENTIFICATION NUMBER (1-7)		INSPECTION DATE (9-14)	INSPECTORS SOC. SEC. NO. (16-24)				
<u>100550</u>		<u>10/11/83</u>					
NAME OF DISPOSAL FACILITY		FACILITY ADDRESS					
<u>Bensenville Landfill</u>							
MUNICIPALITY		COUNTY					
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER)							
<u>Mark M. Miller V. P.</u>							
DAILY VOLUME RECEIVED		ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED				
1 -- Compliance, 2 -- Non-Compliance, 3 -- Not applicable							
CHAPTER CITATION					1	2	3
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36 75.24(c)(2)(i), 75.37(a) & 75.38 II(8)(viii)	Surface water management administered at the site						
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department				<u>OCT 19 1983</u>		
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized				<u>OCT 19 1983</u>		
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles				<u>DIV. OF HAZARDOUS</u>		
40 75.24(c)(2)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations						
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks						

**THE COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF ENVIRONMENTAL RESOURCES**  
**BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT**  
**SANITARY LANDFILL, INDUSTRIAL SITES,**  
**DEMOLITION SITES, FLYASH SITES, SLAG SITES**  
**FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION		1	2	3
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management			
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met			
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized			
45 75.24(c)(2)(x)	Approved subbase being utilized			
47 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained			
48 75.25(h)	Lined site, under drains operable			
49 75.25(l)	Are liners in place and covered with protective earth			
50 75.25(o)(3)	Lined site, daily record of leachate flow maintained			
51 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly			
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required			
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep			
53 75.26(q)	At lined sites, is all waste deposited on lined areas			
54 75.26(f)	Regulation ban on open burning adhered to			
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled			
57 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day			
58 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval			
59 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts			
60 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face			
61 75.26(i)	Working face area confined to size suitable for daily cover/compaction			
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans			
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site			
63 75.28(j), (k)	Blowing litter controlled			
64 75.26(c)	Provision for standby equipment available when needed			
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas			
66 Chapter 101(9)(e)(2)	Is bonding status correct			

TEN 1:30

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY BoyerLaniganDATE 10/14/02

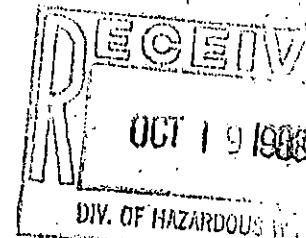
*Inspected today -  
main part two days*

Lagoon level - only 3 ft 5 in freeboard

Drives being installed between two concrete tanks.

No further work done on new lagoon.

- (a) (1) (a) (i) Tarp and baffle lagoons north wall  
drive and gate will immediately cover.
- (b) (1) (b) Report your monitoring wells have  
been sampled on a four month basis instead of the  
3 months to meet the quarterly reporting requirement.
- (c) All exposed/bareland inactive areas should be seeded.  
This criterion is yet unratified.



Department of Environmental Resources Representative

Operator

18140

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.  
Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection - Boyertown Sanitary Disposal Co.  
PA DO 48603005

DATE: 10/28/83

FROM: Gregory Koltonuk  
Environmental Scientist (3AW22)

TO: File

THRU: Peter Schaul  
Chief, Waste Enforcement Section (3AW22)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS  
INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE  
VIOLATIONS.

## HAZARDOUS WASTE INSPECTION REPORT

~~General~~ - Part A

TSD

Date of inspection 9/29/83 Time start 9<sup>00</sup> Time finish \_\_\_\_\_Name of inspector THOMAS SHEEHANCompany, installation name BOKERTOWN SANITARY DISPOSAL Co., INC.Location 300 MERKEL RD, GILBERTSVILLE, PACounty MONTGOMERY Municipality DOUGLASS TWP.Identification number PA D O 48603005Name of responsible official MR. WARREN FRAMETitle OWNERMailing address P.O. Box 360, R D 1, GLENMORE, PA.Area code and phone no. (215) 458 - 5274

Name of person interviewed \_\_\_\_\_

Title \_\_\_\_\_

Mailing address (if different from above) 300 MERKEL RD, GILBERTSVILLE, PAArea code and phone no. (215) 367 - 7524

## 1. Current waste handling method:

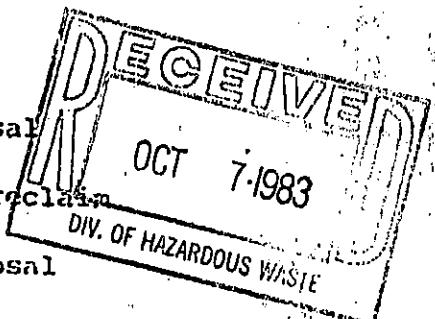
- a.  On-site  treatment,  storage,  disposal
- b.  On-site  use,  reuse,  recycle,  reclaim
- c.  Off-site  treatment,  storage,  disposal
- d.  Off-site  use,  reuse,  recycle,  reclaim

## 2. Amount of hazardous waste produced:

a. \_\_\_\_\_ kg./mo.

b. \_\_\_\_\_ kg./yr.

## 3. Types of hazardous waste produced by Hazardous Waste Number:

LEACHATE FROM LANDFILL WHERE HAZARDOUS SLURGE  
IS LANDFILLED.4. Are hazardous wastes transported off-site by the generator?  Yes  No

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS 1 2 3 4	REQUIREMENT	CHAPTER CITAT
		75.26
X	Part A permit application submitted	(a) (2)
X	Identification number	(b)
X	Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department	(b) (1)
X	Waste streams not covered by permit approved by the Department before acceptance	(c) (1)
X	Chemical and physical analyses repeated as required	(c) (1)
X	All waste shipments inspected and sampled	(c) (2)
X	Waste analysis plan on-site	(c) (3)
X	24 hr. surveillance at active portion	(d) (2)
X	Artificial barrier at active portion	(d) (2)
X	Proper signs posted and legible at a distance of at least 25 ft.	(d) (2)
X	Inspection schedule on-site	(e) (2)
	Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction	(e) (2)
X	Immediate remedial action taken where a hazard is imminent or has already occurred	(e) (2)
X	On the job or classroom personnel training program	(f)
X	Records retained for each employee at facility of training, job title, and job description	(f) (6)
X	Ignitable or reactive wastes separated from source of ignition or reaction	(g) (1)
X	No smoking signs displayed where there are hazards from ignitable or reactive wastes	(g) (1)
X	Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	(g) (1)
X	Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel	(h) (1)
X	Facility equipped with a device for summoning outside emergency assistance	(h) (1)
X	Facility equipped with fire control, spill control, and decontamination equipment	(h) (1)
X	Facility equipped with water at adequate volume and pressure to supply fire control equipment	(h) (1)
X	Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (1)
X	Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	(h) (1)
X	Contingency plan on-site and implemented	(i) (1)
X	Contingency plan describes action taken by personnel in the event of an emergency	(i) (1)
X	Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	(i) (1)

HAZARDOUS WASTE INSPECTION REPORT  
TSD FACILITIES - RT B General p.2.

1-NON-COMPLIANCE, 2-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED

COMPLIANCE STATUS		REQUIREMENT	CITA
1	2		
X		Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(i)
X		Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i)
X		Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(i)
X		One employee designated as the primary emergency coordinator either on the premises or on call.	(i)
X		Facility accepting only PA manifests	(j)
X		Manifests properly completed and routed within time limits (24 hrs.)	(j)
X		Manifest discrepancies resolved or reported within time limits	(j)
X		Written operating record maintained on the premises	(k)
X		Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k)
X		Written operating record contains location and quantity of each hazardous waste	(k)
X		Written operating record contains results of waste analyses and treatability tests	(k)
X		Written operating record contains reports and details of all incidents	(k)
X		Written operating record contains records and results of all inspections	(k)
X		Written operating record contains required monitoring, testing, and analytical data	(k)
X		Written operating record contains closure and post-closure cost estimates	(k)
X		All records retained on premises and available for inspection	(l)
X		Quarterly reports submitted to the Department	(m)
X		Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m)
X		Groundwater monitoring wells located at approved sites	(n)
(X)		Adequate protection of groundwater monitoring wells	OCT 7 1983 (n)
X		Groundwater sampling and analysis plan on the premises	DIV. OF HAZARDOUS WASTE (n)
(X)		Groundwater quality assessment and abatement outline on the premises	(n)
X		Closure plan on the premises and up-to-date	(o)
X		Post-closure plan on the premises and up-to-date	(o)
X		Annual closure cost estimate on the premises and up-to-date	(p)
X		Annual post-closure cost estimate on the premises and up-to-date	(p)

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10

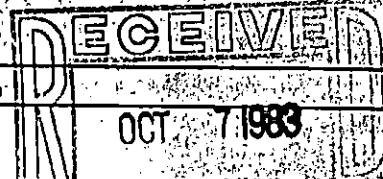
IDENTIFICATION NUMBER (1-7) <b>100550</b>		INSPECTION DATE (9-14) <b>9/29/83</b>	INSPECTORS SOC. SEC. NO. (16- <b>      </b> )
NAME OF DISPOSAL FACILITY <b>Boyertown Landfill</b>		FACILITY ADDRESS <b>300 Market Rd., St. Albans, Pa.</b>	
MUNICIPALITY <b>Douglas Twp.</b>		COUNTY <b>Montgomery</b>	
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER) <b>Mr. Michael Miller, V. Pres.</b>			
DAILY VOLUME RECEIVED		ANNUAL REPORT RECEIVED <b>yes</b>	DAYS PER WEEK OPERATED <b>5/7</b>
1 — Compliance, 2 — Non-Compliance, 3 — Not applicable			
CHAPTER CITATION			
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present. <input checked="" type="checkbox"/>		
27 75.21(s)	25' setback line buffer zone present. <input checked="" type="checkbox"/>		
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard. <input checked="" type="checkbox"/>		
29 75.21(q)	Approved operational safety program being utilized. <input checked="" type="checkbox"/>		
30 75.21(p).	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly. <input checked="" type="checkbox"/>		
31 75.21(m)(2)	Hours of operation prominently posted. <input checked="" type="checkbox"/>		
32 75.21(k)	Telephone or other communications available. <input checked="" type="checkbox"/>		
33 75.21(o)(1)	Salvaging occurs in accordance with regulations. <input checked="" type="checkbox"/>		
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided. <input checked="" type="checkbox"/>		
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift. <input checked="" type="checkbox"/>		
36 75.24(c)(2)(i), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site. <b>RECEIVED OCT 7 1983</b> <input checked="" type="checkbox"/>		
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department. <b>RECEIVED OCT 7 1983</b> <input checked="" type="checkbox"/>		
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized. <b>ON OF HAZARDOUS WASTE</b> <b>RECEIVED OCT 7 1983</b> <input checked="" type="checkbox"/>		
39 75.24(c)(2)(v) & 75.38 II(8)(iii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles. <input checked="" type="checkbox"/>		
40 75.24(c)(2)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations. <input checked="" type="checkbox"/>		
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks. <input checked="" type="checkbox"/>		

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION		1	2
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management	X	
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met	X	
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized	X	
45 75.24(c)(2)(x)	Approved subbase being utilized	X	
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained	X	
47 75.25(h)	Lined site, under drains operable	X	
48 75.25(l)	Are liners in place and covered with protective earth	X	
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained	X	
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly		
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required		
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep	X	
53 75.26(q)	At lined sites, is all waste deposited on lined areas		
54 75.26(f)	Regulation ban on open burning adhered to		
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled	X	
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day		
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval		
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts		
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face		
60 75.26(i)	Working face area confined to size suitable for daily cover/compaction		
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans		
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site		
63 75.26(j), (k)	Blowing litter controlled		
64 75.26(c)	Provision for standby equipment available when needed		
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas		
66 Chapter 101(9)(e)(2)	Is bonding status correct		



Time - 9:00

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

DISPOSAL FACILITY

Bergentown

DATE

9/29/83

7.5.265(v)(i)3) Groundwater assessment plan needs to be improved to address the leachate problem under the lagoon - ~~closed~~. The current plan does not address this problem. This plan should be developed, submitted to DER for approval, and implemented on a timely basis. The contingency plan, have also addressed this problem.

Closure plan has been submitted to DER and is currently under review.

Groundwater Monitoring well #6 is not properly protected - about six feet of earth has been elevated around the well exposing ~ 6 ft of casing. This well obviously does not have the protection of a collar/water surface, may not be sealed at back and may be a source of groundwater contamination via surface water getting into the well.



Department of Environmental Resources Representative

Operator

## HAZARDOUS WASTE INSPECTION REPORT

Transporters - Part A

TSD

Date of inspection 9/26/83 Time start \_\_\_\_\_ Time finish \_\_\_\_\_Name of inspector THOMAS SHEEHANCompany name BOYERTOWN SANITARY DISPOSAL, CO., INC.Location 300 MERKEL RD, GILBERTSVILLE, PACounty MONTGOMERY Municipality DOUGLASS TWPIdentification number PADO 48603005Name of responsible official MR. WARREN FRAMETitle OWNERMailing address P.O Box 360, R.D. 1, GLENMORE, PAArea code and phone no. (215) 458-5274

Name of person interviewed \_\_\_\_\_

Title \_\_\_\_\_

Mailing address (if different from above) 300 MERKEL RD, GILBERTSVILLEArea code and phone no. (215) 367-7524

1. a. PA hazardous waste transporter (HWT) license number \_\_\_\_\_

b. Expiration date \_\_\_\_\_

2. Hazardous waste handling:  N/Aa.  Blending,  mixingb.  Storage,  treatment,  disposalc.  Use,  reuse,  recycle,  reclaim3. Does the transporter generate hazardous wastes?  Yes  No HAZARDOUS WASTE

4. Types of hazardous waste produced by Hazardous Waste Number:

5. Are hazardous wastes transported into the Commonwealth from abroad?  Yes  No

SEP 30 1983

44-1000

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10

IDENTIFICATION NUMBER (1-7)		INSPECTION DATE (9-14)	INSPECTORS SOC. SEC. NO. (16-18)	
<u>100550</u>		<u>9/26/93</u>	<u>      </u>	
NAME OF DISPOSAL FACILITY		FACILITY ADDRESS		
<u>Kesington Landfill</u>		<u>300 Main St., Rd. #1, Kesington, PA</u>		
MUNICIPALITY		COUNTY		
<u>Dover-Lake Two</u>		<u>Montgomery</u>		
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER)				
<u>Mr. Michael D.M. Allen, V. Pres Mansons</u>				
DAILY VOLUME RECEIVED	ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED		
<u>Yes</u>				
1 - Compliance, 2 - Non-Compliance, 3 - Not applicable				
CHAPTER CITATION				
26	75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.		
27	75.21(s)	25' setback line buffer zone present		
28	75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard		
29	75.21(q)	Approved operational safety program being utilized		
30	75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly		
31	75.21(m)(2)	Hours of operation prominently posted		
32	75.21(k)	Telephone or other communications available		
33	75.21(o)(1)	Salvaging occurs in accordance with regulations		
34	75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided		
35	75.24(c)(2)(xxi), 75.37(j) & 75.38(l)(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift		
36	75.24(c)(2)(i), 75.37(e) & 75.38(l)(8)(viii)	Surface water management administered at the site		
37	75.24(c)(2)(ii), (iii), & 75.37(d)(1)-(2)	Final slopes within 1 to 15 percent or as approved by Department		
38	75.24(c)(2)(xi) & 75.38(l)(8)(viii)	Adequate source and type of cover material being utilized		
39	75.24(c)(2)(vi) & 75.38(l)(8)(iii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles		
40	75.24(c)(2)(iii), 75.37(d)(1)(2) & 75.38(l)(8)(viji)	Slopes, benching and terracing in accord with regulations		
41	75.24(c)(2)(xvi), 75.37(k) & 75.38(l)(8)(ii)	Fire breaks		

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION		1	2
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management	X	
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met	C	X
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized		
45 75.24(c)(2)(x)	Approved subbase being utilized	X	
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained	X	
47 75.25(h)	Lined site, under drains operable	X	
48 75.25(i)	Are liners in place and covered with protective earth	X	
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained	X	
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly	X	
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required	C	X
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep	X	
53 75.26(q)	At lined sites, is all waste deposited on lined areas	X	
54 75.26(f)	Regulation ban on open burning adhered to	X	
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled	X	
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day	C	X
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval	X	
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts	C	X
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face	X	
60 75.26(i)	Working face area confined to size suitable for daily cover/compaction	X	
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans	SEP 3 0	X
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site	DIV OF HAZARDOUS WASTE	X
63 75.26(j), (k)	Blowing litter controlled	X	
64 75.26(c)	Provision for standby equipment available when needed	X	
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas	C	X
66 Chapter 101(9)(e)(2)	Is bonding status correct		X

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT

INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES  
DEMOLITION SITES, FLYASH SITES, SLAG SITES

COMMENTS:  
FORM NO. 10, 11, & 12

Time: 11:00  
Weather: overcast

Lagoon level: just above  
drain in the incoming manhole

DISPOSAL FACILITY Boyerstown  
Landfill

DATE 9/26/83

Materials operating - feed media installed  
Settation pond being excavated above new lagoon  
area.

Final cover is being placed on southwest slope by  
soil. Southern end.

(53) The intermediate/final cover on top (located near  
the southern end) is inadequate.

(56) (58) + (30) The cover on manhole top of southwest  
slope near top is inadequate to deleach cover - not  
to mention the intermediate/final cover required  
for this area. There is a fly problem SP 20 1983 in this  
area.

The inorganic laboratory results for samples taken  
of soil taken on 7/2/83 and sent to DER Lab are  
as follows ~~and~~ hand delivered to Landfill along with  
a copy of this report.

Environmental Resources Representative

Operator

18141

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III — 6th & Walnut Sts.  
Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection *Boyertown Sanitary Disposal Co.*  
*PAD 048603005*

DATE: 10/28/83

FROM: Gregory Koltonuk *gk*  
Environmental Scientist (3AW22)

TO: File

THRU: Peter Schaul  
Chief, Waste Enforcement Section (3AW22)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS  
INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE  
VIOLATIONS.

## HAZARDOUS WASTE INSPECTION REPORT

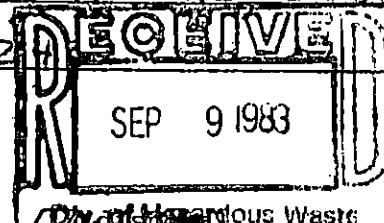
Generators - Part A

TSD

Date of inspection 7/8/83 Time start \_\_\_\_\_ Time finish \_\_\_\_\_Name of inspector THOMAS SHEEHANCompany, installation name BOYERTOWN SANITARY DISPOSAL Co., INC.Location 300 MERKEL RD, GILBERTSVILLE, PACounty MONTGOMERY Municipality DOUGLASS TWP.Identification number PA D O 4 R 6 0 3 0 0 5Name of responsible official MR. WARREN FRAMETitle OWNERMailing address P.O. Box 360, R D 1, GLENMORE, PA.Area code and phone no. (215) 458 - 5274

Name of person interviewed \_\_\_\_\_

Title \_\_\_\_\_

Mailing address (if different from above) 300 MERKEL RD GILBERTSVILLE, PAArea code and phone no. (215) 367-7521

Current waste handling method:

- a.  On-site  treatment,  storage,  disposal
- b.  On-site  use,  reuse,  recycle,  reclaim
- c.  Off-site  treatment,  storage,  disposal
- d.  Off-site  use,  reuse,  recycle,  reclaim

2. Amount of hazardous waste produced:

a. \_\_\_\_\_ kg./mo.

b. \_\_\_\_\_ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number:

LEACHATE FROM LANDFILL WHERE HAZARDOUS SLUDGE  
IS LANDFILLED.4. Are hazardous wastes transported off-site by the generator?  Yes  No

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

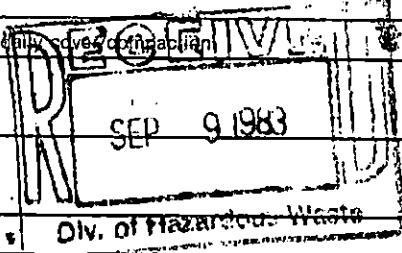
IDENTIFICATION NUMBER (1-7) <b>1550</b>		INSPECTION DATE (9-14) <b>9/8/83</b>	INSPECTORS SOC. SEC. NO. (16-) <b>      </b>		
NAME OF DISPOSAL FACILITY <b>Lehigh County Landfill</b>		FACILITY ADDRESS <b>50 M. N. DR.</b>			
MUNICIPALITY <b>Durham Twp.</b>		COUNTY <b>Mifflin</b>			
FACILITY PROPRIETOR (NAME, ADDRESS, AND TELEPHONE NUMBER)					
DAILY VOLUME RECEIVED		ANNUAL REPORT RECEIVED	DAYS PER WEEK OPERATED _____		
1 - Compliance, 2 - Non-Compliance, 3 - Not applicable					
CHAPTER CITATION				1	2
26 75.21(m)(3)	Suitable barrier blocks access to site when attendant is not present.				
27 75.21(s)	25' setback line buffer zone present				
28 75.21(l)(1), (2), (3)	Adequate fire equipment or procedure for minimizing fire hazard				
29 75.21(q)	Approved operational safety program being utilized				
30 75.21(p)	Effective vector control program utilized at site where needed. Circle vector program required: bird, mosquito, rodent, fly				
31 75.21(m)(2)	Hours of operation prominently posted				
32 75.21(k)	Telephone or other communications available				
33 75.21(o)(1)	Salvaging occurs in accordance with regulations				
34 75.21(r)(1), (2), (3), (4), 75.24(e)(2)(vii)(viii)	Operational records maintained and method of measurement provided				
35 75.24(c)(2)(xxi), 75.37(j) & 75.38 II(8)(viii)	Final minimum uniform two foot layer of compacted cover material placed on surface of final lift			<b>RECEIVED</b>	
36 75.24(c)(2)(i), 75.37(e) & 75.38 II(8)(viii)	Surface water management administered at the site			<b>R</b>	<b>SEP 9 1983</b>
37 75.24(c)(2)(ii), (iii), & 75.37(d)(1), (2)	Final slopes within 1 to 15 percent or as approved by Department Div. of Hazardous Waste				
38 75.24(c)(2)(xi) & 75.38 II(8)(viii)	Adequate source and type of cover material being utilized				
39 75.24(c)(2)(v) & 75.38 II(8)(ii)(iv)(vi)	Site access roads are negotiable by loaded collection vehicles				
40 75.24(c)(2)(ii)(iii), 75.37(d)(1)(2) & 75.38 II(8)(viii)	Slopes, benching and terracing in accord with regulations				
41 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(ii)	Fire breaks				

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES  
BUREAU OF SOLID WASTE MANAGEMENT**

**INSPECTION REPORT  
SANITARY LANDFILL, INDUSTRIAL SITES,  
DEMOLITION SITES, FLYASH SITES, SLAG SITES  
FORM NO. 10**

1 - Compliance, 2 - Non-Compliance, 3 - Not applicable

CHAPTER CITATION		1	2
42 75.24(c)(2)(xxiv), 75.37(k) & 75.38 II(6)	Gas management		
43 75.24(b)(4)(i), 75.37(k)(6), & 75.38 II(8)(i)	Ground water monitoring requirements being met		
44 75.24(c)(2)(xi), 75.37(k) & 75.38 II(8)(ii)	Approved cover material being utilized		
45 75.24(c)(2)(x)	Approved subbase being utilized		
46 75.24(c)(2)(xvi), 75.37(k) & 75.38 II(8)(iv)	Proper barriers being maintained		
47 75.25(h)	Lined site, under drains operable		X
48 75.25(i)	Are liners in place and covered with protective earth		X
49 75.25(o)(3)	Lined site, daily record of leachate flow maintained		
50 75.26(a) & 75.37(g)	Leachate treatment facilities being operated properly		
51 75.26(o), 75.37(g), 75.38 II(8)(viii)	Erosion controlled on site, diversion ditches as required		
52 75.26(b), 75.37(k)(2), (3), 75.38 II(8)(ii)	Solid waste spread and compacted in layers not exceeding two feet deep		
53 75.26(q)	At lined sites, is all waste deposited on lined areas		
54 75.26(l)	Regulation ban on open burning adhered to		
55 75.26(d) & 75.38 II(8)(vi)	Bulky waste properly controlled		X
56 75.26(l) & 75.38 II(8)(vii)	Uniform minimum six inch layer of compacted material placed on all exposed solid waste at the end of each working day		(X)
57 75.26(s)	Hazardous wastes & sludges stored and/or disposed with written Departmental approval		
58 75.26(n)	Intermediate uniform minimum one-foot layer of compacted cover material placed on completed lifts		X
59 75.26(d) & 75.38 II(8)(iv)	Unloading area restricted to proximity of the working face		X
60 75.26(j)	Working face area confined to size suitable for daily cover application		X
61 75.26(q), 75.37(k), (s) & 75.38 II(8)(x)	Operation in accordance with approved plans		
62 75.26(g), (h) & 75.38 II(8)(vi)	Dust controlled at site		
63 75.26(j), (k)	Blowing litter controlled		
64 75.26(c)	Provision for standby equipment available when needed		
65 75.26(o), (p), 75.37(j), 75.38 II(8)(ix)	Has vegetative growth been established to prevent soil erosion on disturbed areas		
66 Chapter 101(9)(e)(2)	Is bonding status correct		



1. EPA ID: PIAID101418161013 1C1512. FACILITY NAME: Boyertown Sanitary Disposal Co. Inc.3. ADDRESS: 300 Merkal Rd., Gilbertsville PA 19525

4. FACILITY TYPE:

 MAJOR NON-MAJOR

## 5. TYPE OF REPORT:

 NEW  UPDATE

INPUT AS NEW

## 6. DATES OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

START 10/24/83  
M D Y

## 7. TYPE OF EVALUATION COVERED BY THIS REPORT:

 EVALUATION INSPECTION  
 SAMPLING INSPECTION RECORD REVIEW  
 SPECIAL INSPECTION

Responsible Agency

(S)

## DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):

START 12/15/83  
M D Y

## 9. TYPE AND CLASS OF VIOLATION (enter number of violations by type and class):

Class of Violation	Area of Violation					
	GWM	C1/PC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	one					<i>Closure</i>
II						
III						

## 10. ENFORCEMENT ACTIONS for Class I Violations:

Type of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Projected Compliance Date (mdy)	Actual Compliance Date (mdy)	Penalty (\$000)	
					Assessed	Collected
GWM	Informal <input checked="" type="radio"/> HL/NOV AD CivAc CrimAc	11/2/83	1/1	1/1		
<i>Closure</i>	Informal <input checked="" type="radio"/> HL/NOV AD CivAc CrimAc	12/1/83	1/1	1/1		
	Informal HL/NOV AD CivAc CrimAc	1/1	1/1	1/1		
	Informal HL/NOV AD CivAc CrimAc	1/1	1/1	1/1		

11. COMMENTS: See Comment sheet or info report attached!GWM wells needed for lagoon. Also continuing violations relative to leachate seeps, lack of proper vegetative cover.

## Hazardous Waste Compliance Monitoring and Enforcement

FQWNS

OKC

EPA ID: P A D 0 1 4 1 8 1 6 1 0 3 0 0 5HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.ADDRESS: Gilbertsville, Pa

## 4. HANDLER TYPE:

- MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

10/14/83

M. D Y

TYPE OF EVALUATION COVERED BY THIS REPORT:

- EVALUATION INSPECTION  
 SAMPLING INSPECTION

- RECORD REVIEW  
 SPECIAL INSPECTION

 FOLLOW-UP

Responsible Agency

(5)

DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):

10/14/83

M. D Y

AREA AND CLASS OF VIOLATION  
(enter number of violations by area and class):

Class of Violation	Area of Violation					
	GWM	CIV/PC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	✓	✓			✓	
II						
III						

## ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
			Scheduled	Actual	Assessed	Collected
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		
Informal	WL/NOV AO CivAc CrimAc	/ /	/ /	/ /		

## COMMENTS:

✓

E 4/24

OK

# Hazardous Waste Compliance Monitoring and Enforcement Log

EPA ID: PAID 048603005  
 HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
 ADDRESS: Gilbertsville, Pa.

4. HANDLER TYPE:  
 MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:	10/14/83 M D Y						
TYPE OF EVALUATION COVERED BY THIS REPORT:	<input checked="" type="checkbox"/> EVALUATION INSPECTION <input type="checkbox"/> RECORD REVIEW <input type="checkbox"/> SAMPLING INSPECTION <input type="checkbox"/> SPECIAL INSPECTION <input checked="" type="checkbox"/> FOLLOW-UP <i>Responsible Agency</i> S						
TYPE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):	10/25/83 M D Y						
AREA AND CLASS OF VIOLATION (enter number of violations by area and class):	Class of Violation	Area of Violation					
GWM		CIV/PC	Fin. Res.	Pt. B	Comp. Sched.	Other	
I		✓	✓			✓	
II							
III							

## 5. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
			Scheduled	Actual	Assessed	Collected
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
Informal	WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		

## 6. COMMENTS:

OK

ε 4d24

# Hazardous Waste Compliance Monitoring and Enforcement Form

EPA ID: P A D 1 0 1 4 1 8 1 6 1 0 3 1 0 0 1 5

HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
ADDRESS: Gilbertsville, Pa.

4. HANDLER TYPE:

- MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

10/14/83

M D Y

TYPE OF EVALUATION COVERED BY THIS REPORT:

- EVALUATION INSPECTION  
 SAMPLING INSPECTION

- RECORD REVIEW  
 SPECIAL INSPECTION

- FOLLOW-UP

Responsible Agency

(S)

DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):

10/26/83

M D Y

AREA AND CLASS OF VIOLATION (enter number of violations by area and class):

Class of Violation	Area of Violation					
	GWM	OI/PC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	✓	✓			✓	
II						
III						

5. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
			Scheduled	Actual	Assessed	Collected
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		

6. COMMENTS:

OK

ε 4/24

# Hazardous Waste Compliance Monitoring and Enforcement Log

OK

1. EPA ID: <u>P A I D 0 1 4 1 8 1 6 0 3 0 0 0 5</u>	2. HANDLER NAME: <u>Boyertown Sanitary Disposal Co., Inc.</u>	3. ADDRESS: <u>Gilbertsville, Pa</u>	4. HANDLER TYPE: <input checked="" type="checkbox"/> MAJOR <input type="checkbox"/> NON-MAJOR						
5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:	<u>10/14/83</u> M. D Y								
6. TYPE OF EVALUATION COVERED BY THIS REPORT:	<input checked="" type="checkbox"/> EVALUATION INSPECTION <input type="checkbox"/> SAMPLING INSPECTION <input type="checkbox"/> RECORD REVIEW <input type="checkbox"/> FOLLOW-UP <u>Responsible Agency</u> <u>(S)</u>								
7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):	<u> </u> M D Y								
8. AREA AND CLASS OF VIOLATION (enter number of violations by area and class):	Class of Violation	Area of Violation							
	GWM	CIV/PC	Fin. Res.	Pt. B	Comp. Sched.	Other			
	I	✓	✓		✓				
	II								
	III								
9. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:									
Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty				
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
	Informal	WL/NOV	AO	CivAc	CrimAc	/ /	/ /	/ /	/ /
10. COMMENTS:									
							V		

ε 4/24

210

# Hazardous Waste Compliance Monitoring and Enforcement Form

EPA ID: PA D 041816103005  
 HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
 ADDRESS: Gilbertsville, Pa.

4. HANLER TYPE:  
 MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:	10/14/83 M. D. Y
--	---------------------

TYPE OF EVALUATION COVERED BY THIS REPORT:	<input type="checkbox"/> EVALUATION INSPECTION <input type="checkbox"/> SAMPLING INSPECTION	<input type="checkbox"/> RECORD REVIEW <input type="checkbox"/> SPECIAL INSPECTION	<input checked="" type="checkbox"/> FOLLOW-UP	Responsible Agency (S)
--	--	---	---	---------------------------

DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):	11/22/83 M. D. Y
---	---------------------

5. AREA AND CLASS OF VIOLATION (enter number of violations by area and class):	Class of Violation	Area of Violation						
		GWM	C1/PC	Fin. Res.	Pt. B	Comp. Sched.	Other	
		I	✓	✓			✓	
		II						
III								

## 6. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)					Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
	Scheduled	Actual	Assessed	Collected						
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			

7. COMMENTS:
--------------

E 4/24

OK

# Hazardous Waste Compliance Monitoring and Enforcement Log

EPA ID: <u>PIAD048603005</u> HANDLER NAME: <u>Boyertown Sanitary Disposal Co., Inc.</u> ADDRESS: <u>Gilbertsville, Pa.</u>		4. HANDLER TYPE: <input checked="" type="checkbox"/> MAJOR <input type="checkbox"/> NON-MAJOR																																			
5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:		<u>10/14/83</u> M. D Y																																			
6. TYPE OF EVALUATION COVERED BY THIS REPORT:		<input type="checkbox"/> EVALUATION INSPECTION <input type="checkbox"/> SAMPLING INSPECTION <input type="checkbox"/> RECORD REVIEW <input type="checkbox"/> SPECIAL INSPECTION <input checked="" type="checkbox"/> FOLLOW-UP																																			
		<u>11/16/83</u> M D Y																																			
7. AREA AND CLASS OF VIOLATION (enter number of violations by area and class):		<table border="1"> <thead> <tr> <th rowspan="2">Class of Violation</th> <th colspan="6">Area of Violation</th> </tr> <tr> <th>GWM</th> <th>CI/PC</th> <th>Fin. Res.</th> <th>Pt. B</th> <th>Comp. Sched.</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>✓</td> <td>✓</td> <td></td> <td></td> <td>✓</td> <td></td> </tr> <tr> <td>II</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>III</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Class of Violation	Area of Violation						GWM	CI/PC	Fin. Res.	Pt. B	Comp. Sched.	Other	I	✓	✓			✓		II							III						
Class of Violation	Area of Violation																																				
	GWM	CI/PC	Fin. Res.	Pt. B	Comp. Sched.	Other																															
I	✓	✓			✓																																
II																																					
III																																					
8. ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:																																					
Area of Violation	Type of Action Taken (circle one)				Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /																													

9. COMMENTS:

11/7/83

2 4/24

OK

# Hazardous Waste Compliance Monitoring and Enforcement Log

EPA ID: PAD048603005  
 HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
 ADDRESS: Gilbertsville, Pa.

4. HANDLER TYPE:  
 MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

10/14/83  
M. D Y

TYPE OF EVALUATION COVERED BY THIS REPORT:

EVALUATION INSPECTION  
 SAMPLING INSPECTION

RECORD REVIEW  
 SPECIAL INSPECTION

FOLLOW-UP

Responsible Agency  
(S)

DATE OF EVALUATION COVERED BY THIS PORT (enter only if different from 5):

11/19/83  
M. D Y

AREA AND CLASS OF VIOLATION  
(enter number of violations by area and class):

Class of Violation	Area of Violation					
	GWM	CIVPC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	✓	✓				
II						
III						

## ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty						
			Scheduled	Actual	Assessed	Collected					
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /			

COMMENTS:

E 4/24

OK

# Hazardous Waste Compliance Monitoring and Enforcement Log

EPA ID: PIAID0141816103101051  
 HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
 ADDRESS: Gilbertsville, Pa.

4. HANLER TYPE:  
 MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

10/14/83  
 M D Y

TYPE OF EVALUATION COVERED THIS REPORT:

EVALUATION INSPECTION  
 SAMPLING INSPECTION       RECORD REVIEW  
 SPECIAL INSPECTION

FOLLOW-UP Responsible Agency  
 (S)

DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):

11/12/83  
 M D Y

AREA AND CLASS OF VIOLATION (enter number of violations by area and class):

Class of Violation	Area of Violation					
	GWM	C1/PC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	✓	✓			✓	
II						
III						

## ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)					Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
	Informal	WL/NOV	AO	CivAc	CrimAc		Scheduled	Actual	Assessed	Collected
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		
	Informal	WL/NOV	AO	CivAc	CrimAc	/ / /	/ / /	/ / /		

## COMMENTS:

OK

E 4/24

# Hazardous Waste Compliance Monitoring and Enforcement Form

EPA ID: PA D 048 60 30 015  
 HANDLER NAME: Boyertown Sanitary Disposal Co., Inc.  
 ADDRESS: Gilbertsville, Pa.

4. HANLER TYPE:  
 MAJOR  
 NON-MAJOR

DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:

10/14/83

M. D Y

TYPE OF EVALUATION COVERED BY THIS REPORT:

EVALUATION INSPECTION  
 SAMPLING INSPECTION

RECORD REVIEW  
 SPECIAL INSPECTION

FOLLOW-UP

Responsible Agency  
 (5)

DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):

10/28/83

M. D Y

AREA AND CLASS OF VIOLATION  
 (enter number of violations by area and class):

Class of Violation	Area of Violation					
	GWM	CI/PC	Fin. Res.	Pt. B	Comp. Sched.	Other
I	✓	✓			✓	
II						
III						

## ENFORCEMENT ACTIONS FOR CLASS I VIOLATIONS:

Area of Violation	Type of Action Taken (circle one)	Date Action Taken (mdy)	Compliance Dates (mdy)		Penalty	
			Scheduled	Actual	Assessed	Collected
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		
	Informal WL/NOV AO CivAc CrimAc	/ / /	/ / /	/ / /		

## COMMENTS:

E 4/24

OK

# Hazardous Waste Compliance Monitoring and Enforcement Log

EPA ID: <u>PAID 0418603005</u> HANDLER NAME: <u>Boyertown Sanitary Disposal Co., Inc.</u> ADDRESS: <u>Gilbertsville, Pa</u>		4. HANDLER TYPE: <input checked="" type="checkbox"/> MAJOR <input type="checkbox"/> NON-MAJOR																																			
DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT:		<u>10/14/83</u> M. D Y																																			
TYPE OF EVALUATION COVERED BY THIS REPORT:		<input checked="" type="checkbox"/> EVALUATION INSPECTION <input type="checkbox"/> SAMPLING INSPECTION																																			
DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):		<u>10/27/83</u> M D Y																																			
5. AREA AND CLASS OF VIOLATION (enter number of violations by area and class):		<table border="1"> <thead> <tr> <th rowspan="2">Class of Violation</th> <th colspan="6">Area of Violation</th> </tr> <tr> <th>GWH</th> <th>CL/PC</th> <th>Fin. Res.</th> <th>Pt. B</th> <th>Comp. Sched.</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>✓</td> <td>✓</td> <td></td> <td></td> <td>✓</td> <td></td> </tr> <tr> <td>II</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>III</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Class of Violation	Area of Violation						GWH	CL/PC	Fin. Res.	Pt. B	Comp. Sched.	Other	I	✓	✓			✓		II							III						
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D. COMMENTS:

✓

E 4/24

OK